

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH CHRIS HILL CONSTRUCTION IN THE AMOUNT OF \$2,388,945.00 AND \$50,000.00 FOR AN EXTRA WORK ALLOWANCE FOR A TOTAL AMOUNT OF \$2,438,945.00 FOR THE CONSTRUCTION OF THE MIDTOWN TO SHELBY FARMS PARK GREENWAY BIKE/PEDESTRIAN TRAIL; AND APPROVING AN AMENDMENT TO THE MANAGEMENT AGREEMENT WITH THE SHELBY FARMS PARK CONSERVANCY; AND ACCEPTING AND APPROPRIATING FEDERAL THROUGH STATE GRANT FUNDS IN THE AMOUNT OF \$1,500,000.00; AND AMENDING THE FY 2009-2010 GENERAL OPERATING AND CAPITAL IMPROVEMENT PROJECTS BUDGETS; AND THIS ITEM REQUIRES EXPENDITURES OF FEDERAL THROUGH STATE GRANT FUNDS IN THE AMOUNT OF \$1,500,000.00; AND PRIVATE DONOR GRANT FUNDS IN THE AMOUNT OF \$275,000.00; AND COUNTY CIP MATCHING FUNDS IN THE AMOUNT OF \$375,000.00; AND COUNTY CIP CONTINGENCY FUNDS IN THE AMOUNT OF \$288,945.00 FOR A TOTAL EXPENDITURE OF \$2,438,945.00 FOR SAID CONTRACT. SPONSORED BY COMMISSIONER DEIDRE MALONE.

ITEM ID: 1002

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STEP: Originator
DATE: 12/29/2009
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/29/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/29/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 12/29/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 12/29/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/29/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/30/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 12/30/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/30/2009
APPROVER: jim.huntzicker
DECISION: APPROVED